

1  
2 BILL NO. R-77-10-24

3 RESOLUTION NO. R-57-77

4 A RESOLUTION authorizing payment to  
5 Jim Kelley Buick to clear 1975 invoices  
6 for repair of damages to City Vehicle  
7 #281.

8 WHEREAS, Insurance Claim 14-2042-334 State Farm Insur-  
9 ance Co. was paid on August 7, 1975 in the amount of \$740.70 to  
10 cover damages to vehicle #281; and

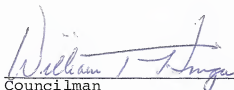
11 WHEREAS, This money was deposited in the General Fund  
12 on Quietus #9581 dated August 8, 1975 for the amount of \$740.70;  
13 and

14 WHEREAS, Review of 1975 records shows the receipt of money  
15 concerned from the insurance company but no payment to the vendor  
16 for the repair charges; and

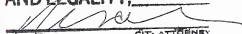
17 WHEREAS, Payment to Jim Kelley Buick for the above  
18 amount will clear an irritating, difficult and continuing dif-  
19 ference since June, 1975.

20 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
21 THE CITY OF FORT WAYNE, INDIANA:

22 That the sum of \$743.68 is hereby transferred from  
23 Account No. 10-001-05, Insurance Monies, to pay outstanding  
24 charges from Jim Kelley Buick covering repair to City Vehicle  
25 #281 as shown on Jim Kelley Buick invoice #9539 dated June 20, 1975  
26 and #20664 dated June 27, 1975 amounting to a total of \$743.68.

27  
28  
29  
30   
Councilman

31  
32  
33  
34  
35 APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by

\_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_ Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~Lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-25-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 2-57-77 on the 25th day of October, 1977. ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of October, 1977, at the hour of 11:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 26th day of October, 1977 at the hour of 4:00 o'clock P. M., E.S.T.

MAYOR





## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

October 5, 1977

Accounting Manager  
Jim Kelley Buick  
1819 S. Calhoun  
Ft. Wayne, IN 46804

Gentlemen:

Reference is made to our recent conversation with your accounting department on your statement made out to City Utilities, 1705 So. Lafayette St., Ft. Wayne, IN, dated 8/31/77 in the amount of \$1,030.38 covering amounts and interest back to 1975. This has been a difficult and continuing thing for the current Administration.

In accordance with good business policy, it is the current Administration's policy to pay vendors' invoices as soon as proper services or materials are received and invoices are submitted by the vendor.

Review of the balance \$1,030.38 shown on your 8/31/77 statement pertains mostly to interest charged and your Invoices #9539 dated 6/20/75 for \$688.20 and #20664 dated 6/27/75 for \$55.48. Since this was an insurance claim, review of records show these 1975 invoices were proper and should have been paid in 1975.

It is our suggestion, to clear both your records and our records of these long, questionable amounts, that a check be issued by the City to you in the amount of \$743.68 to clear the amount of \$1,030.38 charged to City Utilities on your statement dated 8/31/77.

The 1975 invoices in question were not signed by City personnel in the spaces provided on your invoice. It is not current policy to pay such invoices without this proper signature and identification of City department concerned.

Please review your records and advise, in writing, if you agree with this method of clearing the account in question.

Sincerely,

*William G. Schnitzer*  
William G. Schnitzer  
City Controller

WS:bjs

*copy*



BUICK

JIM KELLEY BUICK, Inc.

Telephone 456-1211

1819 S. Calhoun Street - P. O. Box 1369

FORT WAYNE, INDIANA 46804

10-6-77

Mr. Schnizer,

I am replying to your letter of 10-5-77. We are willing to accept a check in the amount of \$743.68 to clear the City Utilities account, & will be looking forward to receiving same. Thank you,



Ray Frey





STATEMENT

**JIM KELLEY BUICK, INC.**  
 POST OFFICE BOX 1369 1819 SO. CALHOUN ST.  
 FORT WAYNE, INDIANA 46804  
 Phone 456-1211



\* A NICE PLACE TO DO BUSINESS \*  
 SEE THE ALL NEW 1978 BUICKS

STATEMENT DATE  
 MO. DAY YR.  
 09 30 77

CITY UTILITIES  
 1705 SO. LAFAYETTE  
 FORT WAYNE, INDIANA

12443

AMOUNT ENCLOSED \_\_\_\_\_

PLEASE RETURN THIS STUB WITH YOUR CHECK

Your FINANCE CHARGE is computed by a single periodic rate of  $1\frac{1}{2}\%$  per month (minimum charge of 50 cents) which is an ANNUAL PERCENTAGE RATE of 18%. To avoid additional FINANCE CHARGES pay the new balance prior to 25th day of the current month. Your FINANCE CHARGE was calculated on all balances over 30 days past due. NOTICE: See reverse side for important information regarding identification of the charges appearing on this statement and important information regarding your right to dispute billing errors.

DATE	SOURCE	REFERENCE	CHARGES	PAYMENTS AND CREDITS	BALANCE
				PREV BALANCE	1,030.38
			15.46		
FINANCE CHARGE					
ANALYSIS OF ACCOUNT					
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	PAY THIS AMOUNT
15.46	15.23	15.00	14.78	945.37	1,045.84

SEND INQUIRIES TO:  
**JIM KELLEY BUICK, INC.**  
 FORT WAYNE, INDIANA 46804

NEW BALANCE

## STATEMENT

JIM KELLEY BUICK, INC,

CITY UTILITIES  
1705 SO LAFAYETTE  
FORT WAYNE, INDIANA

12448

DATE		
MO.	DAY	YR.
5	18	76

AMOUNT ENCLOSED \_\_\_\_\_

PLEASE RETURN THIS STUB WITH YOUR CHECK

ATTACHED ARE COPIES OF INVOICES WE SHOW OUTSTANDING ON YOUR ACCOUNT.

DATE	SOURCE	REFERENCE	CHARGES	PAYMENTS AND CREDITS	BALANCE
6 25 75		E20511	20.55		
6 20 75		9539	688.20		
6 27 75		E20664	55.48		
6 4 75		E19313	133.31	<i>pd Was on Wrong Acct - OK.</i>	
7 29 75		C 621	28.63	<i>pd</i>	
8 1 75		C 839	42.20	<i>bal ran</i>	
ANALYSIS OF ACCOUNT					
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	PAY THIS AMOUNT
					8968.37
					NEW BALANCE

BY REYNOLDS &amp; REYNOLDS

## MATERIAL USED

IN.	PART NO.	DESCRIPTION	AMOUNT
00	4797	Outlier Ford	
0202	17626-A	GLSS	24.00
0202	160187-A	GLUC	23.70
0202	16006-A	DTSC	92.10
0202	159201-B	POD	475
0202	16612-A	GLUC	114.35
0202	16006-D	TR	1.25
0202	17747-A	GLSS	4.00
0202	17767-A	GLR	10.45
0202	8200-B	MDMS	34.95
0202	16019-A	GLSS	12.00
0202	16006-A	TR	1.25
0202	16006-A	TR	1.25
0202	17725-A	GLSS	24.00



BUICK

## JIM KELLEY BUICK, INC.

1819 SOUTH CALHOUN STREET

FORT WAYNE, INDIANA 46804

PHONE 456-1211

No. JUN 30 1975



12448

NAME CITY OF FORT WAYNE		DATE 6/20/75
ADDRESS	UNIT # 281	RES. PHONE
CITY	MILEAGE	BUS. PHONE
LICENSE 1071	MODEL 72 FORD	SERIAL
		MOTOR NO. BLUE

I hereby authorize the repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. As owner, mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs therein.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

OPER. NO.	DESCRIPTION	AMOUNT
3	REPAIR AS PER EST. 213	213.00
15	PAINT AS PER EST. 5.9	59.00
	REPAIR 20	20.00
13	Remove pit seat 1.0	10.00

BODY SHOP

No. 9539	CUSTOMER NUMBER
INTERNAL SALES	
COST	SALE
455A	1500
455A	
4560	
4910	
PARTS AND SERVICE SALES	
LABOR	4920 282.00
PARTS	4620 381.50
SUBLET REPAIRS	4560
PAINT & MATERIALS	4910 24.70
TIRES	4810
TAX	3240
POLICY WORK SERVICE	0675 1500
POLICY WORK NEW CARS	015A
POLICY WORK USED CARS	015B
TOTAL → 688.20	





Memo from

Ray M. Franke


SAFETY DIRECTOR'S OFFICE

8/8/75

To: Ed Kamnikar, City Controller

Attached is State Farm Insurance Company check #1-18-718-280 for \$ 740.70 which is a full settlement of our claim for the damage to our unit 281 while parked in front of 5225 North Stony Run on 6/19/75. Car assigned to Fred Koverman. The car was repaired by Jim Kelley Buick.

645  
187  
718  
280  
J

	<b>STATE FARM INSURANCE</b>		PAYABLE THROUGH		71-97		1 18 718 280 J	
	INDIANA OFFICE 2550 NORTHWESTERN AVENUE WEST LAFAYETTE, INDIANA 47901		PURDUE NATIONAL BANK LAFAYETTE, INDIANA		749			
CLAIM NO. 14-2042-334		POL. NO. 3323		CHANGE CAR		DATE 8-2-1975		
PAY TO THE ORDER OF City of Ft. Wayne		NAME OF INSURED Roger McFadden		CODE NO.				
AMOUNT OF LOSS \$ 740.70		DATE OF ACCIDENT 6-19-75		DOLLARS \$ 740.70				
<input checked="" type="checkbox"/> STATE FARM MUTUAL AUTO INS. CO. (DRAFT DRAWN ON COMPANY MARKED <input checked="" type="checkbox"/> )		<input type="checkbox"/> STATE FARM FIRE AND CASUALTY CO.		Stephen M. Ortle 223		CLAIM REPRESENTATIVE		
<input type="checkbox"/> STATE FARM GENERAL INS. CO.		<input type="checkbox"/> STATE FARM COUNTY MUTUAL INS. CO. OF TEXAS						

⑈ 718 280 ⑈ ⑈ 0749 ⑈ 0097 ⑈ ⑈ 000 ⑈ 333 ⑈ 5 ⑈

1975  
QUIETUS

OFFICE OF CITY CONTROLLER

GENERAL FUND

FT. WAYNE, IND. August 8 1975

No. 8518 \$ 740.70  
(Ind.)

I HEREBY CERTIFY THAT:

State Farm Insurance Co.

HAS FILED IN MY OFFICE THE RECEIPT OF THE CITY TREASURER OF FT. WAYNE, INDIANA

IN THE SUM OF Seven hundred forty & 70/100----- DOLLARS  
100ON ACCOUNT OF Reimbursement from State Farm for damages to Unit  
#281 while parked.

Chk #1-18-718-280 J dated 8/7/75

Edward W. Kammerer

CITY CONTROLLER

CITY CONTROLLER

\* 639.20  
\$ 45  
\* 743.68

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION Q-77-10-24

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ CONTROLLER \_\_\_\_\_

SYNOPSIS OF ORDINANCE Insurance claim 14-2042-334 State Farm Insurance  
Co. was paid on 8/7/75 in the amount of ~~\$743.68~~ <sup>\$743.70</sup> to cover this  
damage to Vehicle #281. This money was deposited in the General  
Fund on Quietus #9518 dated 8/8/75 for the amount of \$740.70.  
Review of 1975 records shows the receipt of money concerned from  
the insurance company but no payment to the vendor for the repair  
charges. Payment to J. Kelley Buick for the above amount will  
clear an irritating, difficult and continuing difference since  
June, 1975. Payment will clear the balance of \$1,045.84 as shown  
on J. Kelley statement to City Utilities dated 9/30/77.

EFFECT OF PASSAGE Per mutual agreement, clear the account. Pay J. Kelley  
for outstanding charges covering repair to City vehicle #281 as  
shown on Kelley Invoices #9539 dated 6/20/75 and #20664 dated 6/27/75.

EFFECT OF NON-PASSAGE Nonpayment of bill. Total of above 1975 invoices  
is \$743.68.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_  
\$743.68 - PAY TO J. KELLEY BUICK

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

*Invoice*